

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sally M. Angers
427 Oak Manor
New Iberia, LA
70563

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Clerk of Court
Iberia Parish

OFFICE USE ONLY

Supp 4/98
2/12

991017

3. Date of Primary April 14 - 1998

This report covers from 6-29-98 through 12-10-99

4. Type of Report:

- ☐ 100th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Iberia Bank
P.O. Box 12440
New Iberia, LA 70562

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

9. Name of Person Preparing Report Sally M. Angers

Daytime Telephone (318) 369-2300

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of February, 1999.

c. Name and address of all subsidiary committees, if any
(Use additional sheets if necessary)

Sally M. Angers
Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

(318) 369-2300
Daytime Telephone

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	300.00
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	300.00
5. Other Receipts (Schedule A-3)	8.45
6. Loans Received (Schedule B)	26152.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$26460.45

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1297.66
10. Other Disbursements (Schedule E-2)	40.00
11. Loan Repayments Made (Schedule B)	28616.71
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	29954.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3493.92
15. Plus total receipts this period (Line 8 above)	26460.45
16. Less total disbursements this period (Line 13 above)	29954.37
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Doerles Quarterbonds 806 Briarwood Drive New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-1-98	300.00	300.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	300.00		N/A
5. TOTAL (complete only on last page of this schedule)	300.00		N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) <u>300.00</u>			

SCHEDULE A-3: OTHER RECEIPTS

Use this schedule to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Other Receipts this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Z.beria Bank P.O. Box 12440 New Iberia, LA 70562	6-15-98 7-15-98 8-14-98	Interest Income	4.57 3.43 .45
3. SUBTOTAL (optional)			8.45
4. Total OTHER RECEIPTS during this reporting period			8.45

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>IBERIA BANK P.O. Box 12440 New Iberia, LA 70562</p>	<p>2. a. Date* _____ b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ _____</p> <p>d. Balance due _____ \$ 26,000.00</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>James M. Anger Sr. Sally M. Angers 4604 Hwy 14 (Abbeville Hwy) New Iberia, LA 70560</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>6-2-98</td> <td>\$26,000</td> <td>292.07</td> </tr> <tr> <td colspan="3">Paid off loan w Personal Funds</td> </tr> </tbody> </table>	Date	Principal	Interest	6-2-98	\$26,000	292.07	Paid off loan w Personal Funds		
Date	Principal	Interest								
6-2-98	\$26,000	292.07								
Paid off loan w Personal Funds										

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>James M. + Sally M. Angers 427 Oak Manor New Iberia, LA 70563</p>	<p>2. a. Date* 6-2-98 b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed* _____ \$ 26,152.00</p> <p>d. Balance due _____ \$ 31,348.47</p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p> <p>Same -</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>6-30-98</td> <td>668.34</td> <td></td> </tr> <tr> <td>7-21-98</td> <td>1462.72</td> <td></td> </tr> <tr> <td>11-20-98</td> <td>193.58</td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest	6-30-98	668.34		7-21-98	1462.72		11-20-98	193.58	
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
* Kinko Lafayette, LA	4/29/98	Printing	1015.87
* DMS Mail New Iberia, LA	5/18/98	mail/postage	119.21
Daily Iberian P.O. Box 9290 New Iberia, LA 70560	8/11/98	ad	56.75
Bi-Lo Supermarket North Lewis St New Iberia, LA 70563	8/26/98	food/beverages mfg.	105.83
* These items were inadvertently missed in the last report, so I am reporting them now.			
3. SUBTOTAL (optional)	1297.66		
4. TOTAL (optional - complete only on last page of this schedule)	1297.66		

SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Iberia Bank	8-14-98	Service Charges	10.00
P.O. Box 10440	9-17-98	"	10.00
New Iberia, LA 70562	10-15-98	"	10.00
	11-13-98	"	10.00
3. SUBTOTAL (optional)			40.00
4. Total OTHER DISBURSEMENTS during this reporting period			40.00